



Schedule

U.S. GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE

Authorized Federal Supply Schedule Price List

CONTRACTOR:
SEMONT TRAVEL INC.
TRAVCO
16 6TH STREET NORTH
GREAT FALLS, MT 594013629
Contract Number: GS33F0039P

Schedule Title : **Travel Services Solutions**
Product Service Code : **V999**
DUNS# : **018452370**
Contract Period : **September 15, 2004 - September 14, 2014**
Business Size : **Small**

Contract Administrator : **WENDY RISPENS**
Phone Number : **406-454-3105**
Fax Number : **406-452-8575**
Web Site : **NONE**

Online access to contract ordering information, terms and conditions, up-to-date pricing,
and the option to create an electronic delivery order are available through
GSA Advantage!, a menu-driven database system.
<http://www.GSAAdvantage.gov>

For more information on ordering from Federal Supply Schedules, visit
<http://www.gsa.gov/portal/content/197989>

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Awarded service information listed by Special Item Numbers (SINS):

SIN:599 1000 - Contract Support Items

Domestic Paper Ticket Delivery

Guaranteed overnight delivery of paper ticket domestically

Overtime Rate:	-
Unit of Issue:	Per Ticket
09/15/2012 – 09/14/2013:	\$6.50
09/15/2013 – 09/14/2014:	\$6.50

International Paper Ticket Delivery

Guaranteed 1 or 2 day delivery of paper ticket internationally

Overtime Rate:	-
Unit of Issue:	Per Ticket
09/15/2012 – 09/14/2013:	\$35.00
09/15/2013 – 09/14/2014:	\$35.00

SIN:599 2 - Travel Agent Services

After Hours Service, Air/Rail

Transaction:	A
Domestic/International:	D
Full vs. Self Service:	F
Domestic vs. Foreign Based:	D
Unit of Issue:	Per Call/ Per Itinerary
09/15/2012 – 09/14/2013:	\$15.00
09/15/2013 – 09/14/2014:	\$15.00

After Hours Service, Hotel/Car only

Transaction:	B
Domestic/International:	D
Full vs. Self Service:	F
Domestic vs. Foreign Based:	D
Unit of Issue:	Per Call/ Per Itinerary
09/15/2012 – 09/14/2013:	\$15.00
09/15/2013 – 09/14/2014:	\$15.00

Fulfillment Only, eTS, no touch, Air/Rail, Domestic

Transaction:	A
Domestic/International:	D
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D

Unit of Issue:	Per Transaction
09/15/2012 – 09/14/2013:	\$8.00
09/15/2013 – 09/14/2014:	\$8.00

Fulfillment Only, eTS, no touch, Air/Rail, International

Transaction:	A
Domestic/International:	I
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Per Transaction
09/15/2012 – 09/14/2013:	\$8.00
09/15/2013 – 09/14/2014:	\$8.00

Fulfillment Only, eTS, no touch, Hotel/Car only, Domestic

Transaction:	B
Domestic/International:	D
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Per Transaction
09/15/2012 – 09/14/2013:	\$3.00
09/15/2013 – 09/14/2014:	\$3.00

Fulfillment Only, eTS, no touch, Hotel/Car only, International

Transaction:	B
Domestic/International:	I
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Per Transaction
09/15/2012 – 09/14/2013:	\$3.00
09/15/2013 – 09/14/2014:	\$3.00

Full Service, Air/Rail, Domestic

Transaction:	A
Domestic/International:	D
Full vs. Self Service:	F
Domestic vs. Foreign Based:	D
Unit of Issue:	Per Transaction
09/15/2012 – 09/14/2013:	\$20.00
09/15/2013 – 09/14/2014:	\$20.00

Full Service, Air/Rail, International

Transaction:	A
Domestic/International:	I
Full vs. Self Service:	F
Domestic vs. Foreign Based:	D
Unit of Issue:	Per Transaction
09/15/2012 – 09/14/2013:	\$22.00
09/15/2013 – 09/14/2014:	\$22.00

Full Service, Hotel/Car, Domestic

Transaction:	B
Domestic/International:	D
Full vs. Self Service:	F
Domestic vs. Foreign Based:	D
Unit of Issue:	Per Transaction
09/15/2012 – 09/14/2013:	\$7.00
09/15/2013 – 09/14/2014:	\$7.00

Full Service, Hotel/Car, International

Transaction:	B
Domestic/International:	I
Full vs. Self Service:	F
Domestic vs. Foreign Based:	D
Unit of Issue:	Per Transaction
09/15/2012 – 09/14/2013:	\$7.00
09/15/2013 – 09/14/2014:	\$7.00

Self Service, Air/Rail, Domestic

Transaction:	A
Domestic/International:	D
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Per Transaction
09/15/2012 – 09/14/2013:	\$15.00
09/15/2013 – 09/14/2014:	\$15.00

Self Service, Air/Rail, International

Transaction:	A
Domestic/International:	I
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Per Transaction
09/15/2012 – 09/14/2013:	\$15.00
09/15/2013 – 09/14/2014:	\$15.00

Self Service, Hotel/Car, Domestic

Transaction:	B
Domestic/International:	D
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Per Transaction
09/15/2012 – 09/14/2013:	\$7.00
09/15/2013 – 09/14/2014:	\$7.00

Self Service, Hotel/Car, International

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Transaction:	B
Domestic/International:	I
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Per Transaction
09/15/2012 – 09/14/2013:	\$7.00
09/15/2013 – 09/14/2014:	\$7.00

eTS, lite touch, Air/Rail, Domestic

Transaction:	A
Domestic/International:	D
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Per Transaction
09/15/2012 – 09/14/2013:	\$14.50
09/15/2013 – 09/14/2014:	\$14.50

eTS, lite touch, Air/Rail, International

Transaction:	A
Domestic/International:	I
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Per Transaction
09/15/2012 – 09/14/2013:	\$16.00
09/15/2013 – 09/14/2014:	\$16.00

eTS, lite touch, Hotel/Car only, Domestic

Transaction:	B
Domestic/International:	D
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Per Transaction
09/15/2012 – 09/14/2013:	\$14.50
09/15/2013 – 09/14/2014:	\$14.50

eTS, lite touch, Hotel/Car only, International

Transaction:	B
Domestic/International:	I
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Per Transaction
09/15/2012 – 09/14/2013:	\$16.00
09/15/2013 – 09/14/2014:	\$16.00

Terms and Conditions:

1. Table of awarded special item number(s) with appropriate cross reference to item descriptions and awarded price(s):

SIN	Description
599 1000	Contract Support Items
599 2	Travel Agent Services

2. Maximum order per SIN:

SIN	Maximum Order
599 1000	\$.00
599 2	\$.00

3. Minimum order:

\$50.00

4. Geographic Coverage:

WorldWide

5. Point(s) of production (city, county, and State or foreign country):

NA

6. Quantity Discounts:

7. Prompt payment terms:

0%-1 0%-2 NET NA

8. Government purchase cards accepted above the micro-purchase threshold:

No

9. Government purchase cards are accepted at or below the micro-purchase threshold:

No

10. Foreign Items:

NA

11. Time of Delivery:

1 Days From date of award to date of completion (services only)

12. Expedited Delivery:

NA

13. Overnight and 2-Day Delivery:

NA

14. Urgent requirements:

NA

15. F.O.B. points:

Alaska : D - Destination
Continental US : D - Destination
Hawaii : D - Destination
Puerto Rico : D - Destination

16. Ordering Addresses:

1	Semont Travel dba Travco Wendy Rispens 16 6th St N Great Falls, MT 59401 USA Ph:406-454-3105 Fax:406-452-8575 wendy@travcomt.com
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17. Ordering Procedures:

NA

18. Payment Addresses:

1	Semont Travel dba Travco Wendy Rispens 16 6th St N Great Falls, MT 59401 USA Ph:406-454-3105 Fax:406-452-8575 wendy@travcomt.com
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19. Warranty Provision:

NA

20. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):

NA

21. Terms and conditions of repair parts:

NA

22. Terms and conditions for any other services:

NA

23. Terms and conditions of rental, maintenance, and repair:

NA

24. Terms and conditions of installation:

NA

25. List of service and distribution points:

NA

26. List of participating dealers:

NA

27. Preventative maintenance:

NA

28. Special attributes such as environmental attributes:

NA

29. Section 508 compliance information:

NA

30. Data Universal Number System (DUNS) number:

018452370